## **Schedule B: Expenditures**

Sch-B

**Filed** 

| Committee to Elect Bruce Hunter |             |   | Status:            | File                 |
|---------------------------------|-------------|---|--------------------|----------------------|
| Committee Type:                 | State House |   | Statutory Due Date | 5/19/2016            |
| County:                         | _NA         | 1 | Adjusted Due Date  |                      |
| District:                       | 34          | F | Filed Date         | 5/17/2016 2:48:06 PM |
| Committee Code:                 | 1488        | F | Postmark Date      |                      |
| Political Party:                | Democratic  | 7 | Amendment Date     | 6/7/2016 4:02:52 PM  |

| Expenditure Date | Expenditure<br>Committee ID | Expenditure Name & Address   | Purpose                     | Expenditure<br>Amount |
|------------------|-----------------------------|--|-----------------------------|-----------------------|
| 1/15/2016        | Check #<br>2712             | Staples<br>3500 8th Street SW<br>Altoona, IA 50009-1017                          | Office Supplies             | \$78.42               |
| 1/20/2016        | Check #<br>2713             | Postmaster<br>430 E Mckinley Ave<br>Des Moines, IA 50315                         | Postage, Shipping, Delivery | \$392.00              |
| 2/4/2016         | 9098<br>Check #<br>2714     | Iowa Democratic Party<br>5661 Fleur Drive<br>Des Moines, IA 50321                | Political Contribution      | \$1,500.00            |
| 3/16/2016        | Check #<br>2716             | Postmaster<br>430 E Mckinley Ave<br>Des Moines, IA 50315                         | Postage, Shipping, Delivery | \$196.00              |
| 3/16/2016        | Check #<br>2715             | Staples<br>3500 8th Street SW<br>Altoona, IA 50009-1017                          | Office Supplies             | \$39.21               |
| 4/21/2016        | Check #<br>2717             | Legislative Information Office<br>1007 East Grand Avenue<br>Des Moines, IA 50319 | Other Expenditure           | \$56.00               |
| Engraved Sh      | irts                        |  |                             |                       |

| Total Amount | \$2,261.63 |
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